



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5621-042
Job Sheet 198078



Part No: D5621-042

Job Qty: 1 pcs

Part Name: Skylight Window Assembly, RH Clear



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/22/19

Job Tracking No:

Due Date: 8/20/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: D5621 REV.C IPP REV:A 18.05.22 NEW ISSUE DD VERF:JFS IPP REV:B 18.09.04 AS PER DWG REV.B DD VERF:JFS IPP REV:C 19.01.14 AS PER DWG REV.C DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	DAS 13 9-89 PO 4B044071	1 pcs	8/20/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	DP SEP 10 2019
110	Packaging 2-1 - Receive - B4B	1 pcs	8/20/19	8/20/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	DP SEP 10 2019
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	



Container No: S212594



Part: D5621-042

Job No: 198078

Serial No/Batch: S212594

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 09/11/19

Plex 7/22/19 11:33 AM Dart.Lavoie.Chantal

7/22/2019,

[Dart Hawkesbury] Job Sheet - Lavoie, Chantal

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	8/20/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	DAS
				QC 6 - 40	81
				QC 6 - 81	9-89
SEP 13 2019					
130 Packaging 3-1 - Stock - B4B	1 pcs	8/20/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC
				Packaging 3 - 24 - B4B	FG ROCK
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1 pcs	8/20/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
closed w/o only gr					
SEP 16 2019					
DAS					
70					
9-89					
Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5621-042 as per Dwg Notes. C of C is required.					
Descriptions: ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***					
110 - (Receive & Inspect for Damage & Mat'l Certs) C of C is required. ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***					
120 - (QC6- All purchased or subcontracted products) ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE SURFACE OF THE WINDOWS***					
130 - (Identify as per dwg & Stock Location: _____) ***EXTREME CARE MUST BE TAKEN NOT TO DAMAGE THE					

DAS
81
9-89

SEP 13 2019

PC

F6 ROCK

SEP 16 2019

DAS
70
9-89

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7/22/2019

[Dart Hawkesbury] Job Sheet - Lavoie, Chantal

SURFACE OF THE WINDOWS***

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5621-042P	Skylight Window Assembly, RH Clear	1 Ea (1 ea)	100-Purchasing	S212563

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5621-042P	1	0	0

Part Specifications

Specifications could not be found.

Plex 7/22/19 11:33 AM Dart.Lavoie.Chantal



Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER

POHB044071



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: POHB044071

PO Date: 7/22/19

Due Date: 9/20/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Ship To:

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	198077	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	9/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
2	198078	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed	-	9/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
3	198079	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	9/10/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
4	198080	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	9/16/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00



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PURCHASE ORDER

POHB044071



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	198081	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed	-	9/16/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
6	198083	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	9/16/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
7	198088	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	9/30/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
8	198089	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed	-	9/30/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
9	198090	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	9/30/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
10	198174	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	10/14/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
11	198175	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed	-	10/14/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00

Plex 9/9/19 1:25 PM Dart.Lavoie.Chanta



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Canada

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PURCHASE ORDER **POHB044071**



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
12	198176	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	10/14/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total: \$17,968.08													

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 9/9/19 1:25 PM Dart.Lavoie.Chantal

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
8/20/2019	L45183

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

LAVOICE CHANTAL
PHONE: 613-623-5200
EXT. 242
FAX 613-632-1053
CLAVOICE@DARTAERO.COM

P.O. Number		Rep	Via	F.O.B.
POHB044071			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	2	P/N: D5621-042P SKYLIGHT WINDOW ASSY RH REV. C S/N: 006		
1	3	P/N: D5674-1P 5/16' DRILL BIT COUNTRY OF ORIGIN: USA CURRENCY: US DOLLARS \$		
		RECEIVED SEP 09 2019 DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		8/20/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 8/20/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: **Contract/Purchase Order No (s): POHB044071**

Line Item #: 2 & 3

Shipper No(s): L45183

**Part No(s): D5621-042P SKYLIGHT WINDOW ASSY RH
REV. C D5674-1P 5/16" DRILL BIT**

Quantity: 1 EA.

Serial No (S): 006

Lot/Batch # (when applicable): N/A

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep